

## **VENDOR COMPLIANCY FORM**

**Please mark if required specifications are met by checking the appropriate line**  
**Exceptions noted shall include documentation as requested in the quote**  
**Compliance form and specifications of proposed equipment shall be submitted electronically to Brian Boehs, Senior**  
**Contracting Officer at [bboehs@lakecountyfl.gov](mailto:bboehs@lakecountyfl.gov)**

Prefabricated Hazardous Material Storage Building

### **Compliant**

#### **1.0 DIMENSIONS:**

1.01 Exterior - 25' X 7' X 9'	Y ____	N ____	Exception ____
1.02 Interior - 24' x 6' x 7'	Y ____	N ____	Exception ____

#### **2.0 PERFORMANCE:**

2.01 Full Storage - 76,000 lbs.	Y ____	N ____	Exception ____
2.02 Spill Containment Capacity - 575 gallons	Y ____	N ____	Exception ____
2.03 Wind Load - 130 MPH	Y ____	N ____	Exception ____

#### **3.0 WALL STRUCTURAL FRAMEWORK:**

3.01 Welded Steel Fabrication	Y ____	N ____	Exception ____
3.02 Framework Connected by Welding	Y ____	N ____	Exception ____
3.03 Exterior Sheets Connected to Framework at Each Seam with Continuous Weld	Y ____	N ____	Exception ____

#### **4.0 ROOF SYSTEM:**

4.01 Noncombustible Weatherproof Constructed	Y ____	N ____	Exception ____
4.02 Continuously Welded Steel Fabrication	Y ____	N ____	Exception ____
4.03 Permanently Attached to Building	Y ____	N ____	Exception ____
4.04 Welded Roof Supports	Y ____	N ____	Exception ____
4.05 Sloped Roof	Y ____	N ____	Exception ____
4.06 Rain Shield Over Doors	Y ____	N ____	Exception ____

#### **5.0 FLOOR SYSTEM:**

5.01 Grating and Leak Proof Spill-Containment Sump Assembly	Y ____	N ____	Exception ____
5.02 Continuous Steel Floor Grating	Y ____	N ____	Exception ____
5.03 Grating Material is Galvanized Steel	Y ____	N ____	Exception ____
5.04 Sump is Continuous Welded Steel Sheets	Y ____	N ____	Exception ____
5.05 Floor System to Comply with NAAMM MBG 531	Y ____	N ____	Exception ____
5.06 Chemical-Resistant acrylic Alkyd Enamel Coating Applied to Secondary Containment Sump	Y ____	N ____	Exception ____

#### **6.0 BUILDING BASE:**

6.01 Open Channel Construction	Y ____	N ____	Exception ____
6.02 Underside Coated with Chemical Resistant for Maximum Corrosion Resistance	Y ____	N ____	Exception ____
6.03 Forklift pockets and Hold Down Brackets	Y ____	N ____	Exception ____
6.04 Base Framing to withstand 1000 psf	Y ____	N ____	Exception ____

#### **7.0 STATIC GROUNDING SYSTEM:**

7.01 Exterior Ground Connection	Y ____	N ____	Exception ____
7.02 Copper-Clad Steel Grounding Rod	Y ____	N ____	Exception ____

#### **8.0 GRAVITY AIR FLOW VENTS:**

8.01 Steel Frame and Louvers with Screens	Y ____	N ____	Exception ____
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**9.0 BUILDING FINISH INTERIOR AND EXTERIOR:**

- 9.01 Surfaces Protected w/ High Solids Alkyd Universal Metal Primer
- 9.02 Surfaces Coated w/ High Solid Acrylic Alkyd Enamel Top Coat
- 9.03 Provides Interior Chemical Resistance
- 9.04 Provides Exterior Abrasion, Corrosion, UV Resistance and Durability

Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_

**10.0 SIGNAGE:**

- 10.01 Permanent D.O.T. Metal Flip Placard with Rust Proof Aluminum Holder
- 10.02 Pressure Sensitive NFPA 704 Hazard Rating Sign

Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_

**11.0 APPROVALS**

- 11.01 Warnock Hersey

Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_

**12.0 ACCESSORIES**

- 12.01 White in Color
- 12.02 Non Explosion Proof Fluorescent Interior Fixtures – 3 each
- 12.03 Double Leaf Door System
- 12.04 Interior Chemical Separation Walls – Sump to Ceiling
- 12.05 Stainless Steel Sump Shelving – 2 Tiers
- 12.06 Non Explosion Proof Exhaust Fans – 3 each
- 12.07 Drainable Blade Louver – 3 each
- 12.08 Passive Air Vents for Natural Ventilation – 3 each

Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_  
Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_

**13.0 WARRANTY**

- 13.01 Manufacturers Standard Warranty
- 13.02 Length of Warranty in years \_\_\_\_\_

Y \_\_\_\_ N \_\_\_\_ Exception\_\_\_\_

\_\_\_\_\_  
Model Name and Number of Prefabricated Hazardous Material Storage Building

\_\_\_\_\_  
Delivery to Lake County (In Days)

\_\_\_\_\_  
Vendor Name

\_\_\_\_\_  
Vendor's Authorized Signature

\_\_\_\_\_  
Date